State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Behavioral Health Subaccount

FY 2014 - 2015 Payment Issue Date: 09/29/2014

| | Gross Claim | Total |
|---------------------|----------------|----------------|
| ALAMEDA COUNTY | \$3,890,583.32 | \$3,890,583.32 |
| ALPINE COUNTY | \$15,400.71 | \$15,400.71 |
| AMADOR COUNTY | \$57,804.83 | \$57,804.83 |
| BUTTE COUNTY | \$790,861.32 | \$790,861.32 |
| CALAVERAS COUNTY | \$72,098.76 | \$72,098.76 |
| COLUSA COUNTY | \$76,467.77 | \$76,467.77 |
| CONTRA COSTA COUNTY | \$1,804,966.34 | \$1,804,966.34 |
| DEL NORTE COUNTY | \$86,583.33 | \$86,583.33 |
| EL DORADO COUNTY | \$204,832.46 | \$204,832.46 |
| FRESNO COUNTY | \$1,986,110.70 | \$1,986,110.70 |
| GLENN COUNTY | \$74,911.75 | \$74,911.75 |
| HUMBOLDT COUNTY | \$354,774.19 | \$354,774.19 |
| IMPERIAL COUNTY | \$449,082.69 | \$449,082.69 |
| INYO COUNTY | \$48,954.80 | \$48,954.80 |
| KERN COUNTY | \$1,422,794.44 | \$1,422,794.44 |
| KINGS COUNTY | \$118,405.88 | \$118,405.88 |
| LAKE COUNTY | \$172,968.50 | \$172,968.50 |
| LASSEN COUNTY | \$87,679.13 | \$87,679.13 |

| | Gross Claim | Total |
|------------------------|-----------------|-----------------|
| LOS ANGELES COUNTY | \$28,024,178.71 | \$28,024,178.71 |
| MADERA COUNTY | \$178,060.89 | \$178,060.89 |
| MARIN COUNTY | \$234,343.73 | \$234,343.73 |
| MARIPOSA COUNTY | \$51,969.60 | \$51,969.60 |
| MENDOCINO COUNTY | \$418,799.04 | \$418,799.04 |
| MERCED COUNTY | \$379,832.66 | \$379,832.66 |
| MODOC COUNTY | \$43,394.40 | \$43,394.40 |
| MONO COUNTY | \$24,892.96 | \$24,892.96 |
| MONTEREY COUNTY | \$584,234.52 | \$584,234.52 |
| NAPA COUNTY | \$221,897.69 | \$221,897.69 |
| NEVADA COUNTY | \$211,500.06 | \$211,500.06 |
| ORANGE COUNTY | \$2,159,684.01 | \$2,159,684.01 |
| PLACER COUNTY | \$257,717.31 | \$257,717.31 |
| PLUMAS COUNTY | \$66,823.13 | \$66,823.13 |
| RIVERSIDE COUNTY | \$1,843,897.38 | \$1,843,897.38 |
| SACRAMENTO COUNTY | \$3,467,181.02 | \$3,467,181.02 |
| SAN BENITO COUNTY | \$62,929.25 | \$62,929.25 |
| SAN BERNARDINO COUNTY | \$2,381,894.98 | \$2,381,894.98 |
| SAN DIEGO COUNTY | \$3,292,813.59 | \$3,292,813.59 |
| SAN FRANCISCO COUNTY | \$1,708,276.30 | \$1,708,276.30 |
| SAN JOAQUIN COUNTY | \$1,108,626.85 | \$1,108,626.85 |
| SAN LUIS OBISPO COUNTY | \$490,913.54 | \$490,913.54 |

| | Gross Claim | Total |
|----------------------|-----------------|-----------------|
| SAN MATEO COUNTY | \$533,044.14 | \$533,044.14 |
| SANTA BARBARA COUNTY | \$684,308.19 | \$684,308.19 |
| SANTA CLARA COUNTY | \$2,543,899.20 | \$2,543,899.20 |
| SANTA CRUZ COUNTY | \$713,480.92 | \$713,480.92 |
| SHASTA COUNTY | \$333,580.76 | \$333,580.76 |
| SIERRA COUNTY | \$15,461.03 | \$15,461.03 |
| SISKIYOU COUNTY | \$113,780.54 | \$113,780.54 |
| SOLANO COUNTY | \$707,500.61 | \$707,500.61 |
| SONOMA COUNTY | \$547,155.31 | \$547,155.31 |
| STANISLAUS COUNTY | \$752,467.52 | \$752,467.52 |
| SUTTER COUNTY | \$462,023.51 | \$462,023.51 |
| TEHAMA COUNTY | \$109,260.66 | \$109,260.66 |
| TRINITY COUNTY | \$52,019.57 | \$52,019.57 |
| TULARE COUNTY | \$1,202,652.09 | \$1,202,652.09 |
| TUOLUMNE COUNTY | \$71,850.37 | \$71,850.37 |
| VENTURA COUNTY | \$1,038,055.05 | \$1,038,055.05 |
| YOLO COUNTY | \$208,788.26 | \$208,788.26 |
| Total | \$69,018,470.27 | \$69,018,470.27 |